



INVOICE

7234MD0128

Date: May 6, 2023

Payment Terms: Online Transaction

Odisha Hardware Mart

Bill To:

Odisha Hardware Mart

567, Cuttack Road, Bhubaneswar, Odisha

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	4	₹45,000.00	₹180,000.00

Subtotal: ₹180,000.00

Discount (1%): ₹1,800.00

IGST (18%): ₹32,076.00

Shipping: ₹1,999.00

Total: ₹212,275.00

Amount Paid: ₹212,275.00